Original / Duplicate / Triplicate

No.

CONTRACTOR CERTIFICATE

(For other Works)

Date:.....

Division: Dasarahalli

Sub Division: **Dasarahalli**

Est cost: 2.50 Lakhs

Bill Received No..... Date..... Cash Book Voucher No.....Dated.....

Scheduled Docted No.

Head of Account: 3292

Name of Work: **Community Property Maintenance including parks in Dasarahalli ward no 15**

Name of Contractor & Full Address: **Sri. Veeresh.B, No.27, Maruthi Layout, Basaveshwaranagara, Bangalore.**

Reference No. EE/DD/WO/561/2019-20 Date: 03.03.2020

Work Code: **015-19-000012**

Certified that the measurements were taken by me on....28/5/2020..... and recorded of Pages 41 to 42/2..... of Measurement Book No.....4142.....And that the work is satisfactorily executed.

Veeresh B

Contractor

Officer-in-charge of Work

Certified that the measurements were taken by me on 29/5 and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ
ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073.

	If memorandum of Payment	
1	Total value of work done of supplies made as per account within	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in Balance	
4	Deduct payments :	
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery of	
	b. Payments cost store or other materials applied	
	Now made recovery of amount cerditable to this / other work	
	Amount paid on this bill Cheque / Cash	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(In Words)

.....

Witnesses:

1

2

Stamp

(For use in the Office)

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs. ..... Dated .....

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Sl No	Items of Work (grouped under sub-heads the sub works of the estimate	Unit
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum
2	Providing and laying in position plain cement concrete Cum of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates 0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarseaggregates @ 0.64 cum and fine aggregtes @ 0.43 cum with superlastiser @ 3lts confirming to IS9103-1999. Reaffirmed-2008, machine mixed, concrete laid in layer not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Providing & Fixing Granite benches including cost of Materials Labour as per Specification	Nos
5	Disposal of debris to the final place of disposal with all lead and lift and as directions by the Engineer incharge of work. KSRRB M100-1 Loading and Unloading of Stone Boulder I Stone Cum 57.00 aggregates /Sand/ Kanker I Moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum
	Sub Total Amount Rs.	
	GST 12% Rs.	
	Grand Total Amount Rs.	

Certificate:

1 Certified that the contractor has done the work satisfactorily
2 Certified that there is no departmental issues to the Contractor
3 Certified that the debris has been cleared from the work spot

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Initials of Officer making payment

Executive Engineer

Unit	Previous Measurements		Present Measurements			Total Up-to-date		Remark
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Cum	–	–	12.60	430.00	5418.00	12.60	5418.00	
Cum	–	–	6.30	4980.00	31374.00	6.30	31374.00	
Cum	–	–	6.30	5111.00	32199.30	6.30	32199.30	
Nos	–	–	14.00	8598.00	120372.00	14.00	120372.00	
Cum	–	–	12.60	65.00	819.00	12.60	819.00	
					190182.30		190182.30	
					22821.88		22821.88	
					213004.18		213004.18	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-೫೬೦೦೭೩.

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